



# INVOICE

Invoice No.: SC-ITUS-260224-671

Invoice Date: 2026-02-17

## BILL TO: TOYAR INFO TECH LIMITED

Room 902, 9/F, Tower 1, One North, No.8 Hong Yip Street  
Yuen Long, New Territories, Hong Kong  
info@toyarhk.com

## PAY TO: 广州得豆信息科技有限公司

Guangzhou Dedou Information Technology Co., Ltd.  
广州市白云区鹤龙街联边彭上兴富路6号汇桥大厦305房  
Phone: +86 20 37417537 / Email: info@dedou.net

| # | 产品名称 PRODUCT | 单位 UNIT | 单价 PRICE  | 数量 QTY | 金额 AMOUNT  |
|---|--------------|---------|-----------|--------|------------|
| 1 | 扶手箱套         | 套       | US\$3.00  | 287    | US\$861.00 |
| 2 | 内饰           | 套       | US\$7.00  | 111    | US\$777.00 |
| 3 | 汽车钢化膜        | 套       | US\$4.00  | 135    | US\$540.00 |
| 4 | 杯垫门槽垫        | 套       | US\$10.00 | 49     | US\$490.00 |

### Terms:

This invoice is linked to Sales Contract No. SC-ITUS-260224-671. Goods have been shipped. Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total US\$2668.00

Tax US\$0.00

Discount US\$0.00

**Grand Total US\$2668.00**

Thank you for your business!